GOVERNMENT OF TELANGANA
ABSTRACT

Transport, Roads & Buildings Department - Secretariat - Sanction for an amount of Rs. 34,000=00 (Rupees Thirty Four Thousand only) towards the payment of hire charges of Car No. TS10UC3571 Hired by the Transport, Roads & Buildings Department for the month of November, 2025 - Orders - Issued.

G.O.Rt.No. 37 Dated: 07-01-2026

Read the following:

1. Circular Memo No.826/29/A2/DCM/2017, Finance (DCM) Department, dated.16.06.2017.
2. U.O.No.1231813/312/A1/DCM/2021, Finance (DCM) Dept., Dt:13.10.2021.
3. G.O.Rt.No.579, T,R&B (OP) Dept., Dt: 18.12.2025.
4. The Bill No.48. received from Sri T. Saidulu, Proprietor, KLN Travels, Hyd., Dt: 19.12.2025.

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ORDER:

Sanction is hereby accorded to incur an expenditure of Rs.34,000=00 (Rupees Thirty Four Thousand Only) towards the payment of hire charges of Car No. TS10UC3571**,** hired by the Department for the month of November, 2025.

2. The amount sanctioned in Para (1) above shall be drawn and paid by way of Cheque in favour of "Sri T.Saidulu, Proprietor, KLN Travels, Hyderabad, A/c. No.41308440926, SBI, Himayath Nagar Branch, IFSC: SBIN0020067, PAN No:AAXFK8200H.

3. The expenditure is debitable to "3451-Secretariat Economic Services - 090-Secretariat – 10 - T,R&B Department - 130-Office Expenses - 134-Hiring of private vehicles".

4. This order issues with the concurrence of Finance (DCM) Department vide their U.O.No.3051519/158/A1/DCM/2025, Finance (DCM) Dept., Dt:26.04.2025.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

VIKAS RAJ
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
Sri T.Saidulu, Proprietor, KLN Travels, Hyderabad.
The Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, T.S., Hyderabad.
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER